

STATE OF MARYLAND
Schedule of Fixed Assets and Accumulated Depreciation
June 30, 1985
(Expressed in Thousands)

	Land and Improvements	Structure and Improvements	Equipment	Construction in Progress	Total Cost	Accumulated Depreciation	Total Cost Less Accumulated Depreciation
<i>Proprietary Fund Type (by fund)</i>							
Economic Development Loan Programs	\$ 380	\$ 3,839	\$ 317	\$ 832	\$ 5,368	\$ 1,265	\$ 4,103
Maryland Food Center Authority	8,210	9,848	186		18,244	1,540	16,704
Maryland Transportation Authority		715,154			715,154		715,154
Maryland State Lottery			12,123		12,123	3,348	8,775
Maryland Environmental Service		20,998	2,755		23,753	8,415	15,338
State Use Industries		112	2,606		2,718	1,603	1,115
Maryland Higher Education Loan Corporation			321		321	72	249
Maryland Deposit Insurance Fund Corporation			219		219	10	209
Total	\$ 8,590	\$ 749,951	\$ 18,527	\$ 832	\$ 777,900	\$16,253	\$ 761,647
<i>Fiduciary Fund Types</i>							
Nonexpendable Trust Fund	\$ 164		\$ 1,387		\$ 1,551	\$ 270	\$ 1,281
<i>General Fixed Assets (by function)</i>							
General government	\$ 23,238	\$ 221,310	\$ 50,110	\$ 42,101	\$ 336,759		\$ 336,759
Education		14,015	6,952		20,967		20,967
Human resources	356	5,166	12,569		18,091		18,091
Health and mental hygiene	21,746	241,667	36,646	22,887	322,946		322,946
Transportation	134,788	1,047,681	273,271	187,939	1,643,679		1,643,679
Public safety and judicial	17,718	204,719	60,495	10,709	293,641		293,641
Economic and community development	2,402	5,144	1,138	3,899	12,583		12,583
Natural resources and recreation	206,921	36,863	22,103	7,704	273,591		273,591
Agriculture	56	14,867	4,515		19,438		19,438
Personnel and retirement			1,020		1,020		1,020
Total	\$407,225	\$1,791,432	\$468,819	\$275,239	\$2,942,715		\$2,942,715
<i>Higher Education</i>	\$ 50,464	\$ 786,247	\$319,244	\$ 9,022	\$1,164,977		\$1,164,977

STATE OF MARYLAND
Schedule of Changes in General Fixed Assets by Function
for the year ended June 30, 1985
(Expressed in Thousands)

	Balance July 1, 1984	Additions	Deletions	Transfer In (Out)	Balance June 30, 1985
<i>Function:</i>					
General government	\$ 329,041	\$ 9,740	\$ 2,126	\$ 104	\$ 336,759
Education	20,220	895	153	5	20,967
Human resources	16,573	1,999	481		18,091
Health and mental hygiene	309,789	19,386	6,247	18	322,946
Transportation	1,548,824	100,984	6,129		1,643,679
Public safety and judicial	262,769	36,341	5,352	(117)	293,641
Economic and community development	12,120	812	339	(10)	12,583
Natural resources and recreation	251,381	24,424	2,214		273,591
Agriculture	18,799	876	237		19,438
Personnel and retirement	953	176	109		1,020
Total	\$2,770,469	\$195,633	\$23,387	\$ -0-	\$2,942,715